

IN RE: CASE NO. 07 B 03978
 DAVID VILLARREAL JR
 ERIKA ANNE VILLARREAL CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-8532 SSN XXX-XX-4423

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/06/2007 and was confirmed 05/21/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 03/20/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	14.98	500.00
AMERICAN GENERAL FINANCE	UNSECURED	2896.51	.00	.00
HARRIS N A	SECURED VEHIC	5144.78	194.10	4611.27
HINSDALE BANK & TRUST	SECURED VEHIC	14927.00	859.02	6343.91
LASALLE BANK	CURRENT MORTG	.00	.00	4992.00
SHOPPERS CHARGE ACCOUNTS	SECURED	775.00	35.97	572.82
SHOPPERS CHARGE ACCOUNTS	UNSECURED	3244.84	.00	.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	14300.40
INTERNAL REVENUE SERVICE	PRIORITY	308536.79	.00	5524.54
ECAST SETTLEMENT CORP	UNSECURED	6208.70	.00	.00
HOUSEHOLD FINANCE CORPOR	UNSECURED	6638.55	.00	.00
CAPITAL ONE	UNSECURED	595.75	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	12459.47	.00	.00
LVNV FUNDING LLC	UNSECURED	11163.98	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	7060.27	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	4920.75	.00	.00
HINSDALE BANK & TRUST	UNSECURED	365.97	.00	.00
LASALLE BANK	SECURED NOT I	383.62	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	2515.74	.00	2515.74
B-REAL LLC	UNSECURED	12523.35	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	9508.67	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			2,875.25
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

 RECEIPTS

DISBURSEMENTS

TRUSTEE	43,340.00	
PRIORITY		5,524.54
SECURED		33,836.14
INTEREST		1,104.07
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		2,875.25
DEBTOR REFUND		.00
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TOTALS	43,340.00	43,340.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE